

## Receiving Report

Date: 10/11/18

Batch No: M116129

Supplier: Metalsolution

Dart P/O: 12921

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection   
 Work Order  Statute  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin: 10/11/18  
 Date  
 Received/Costing 10/11/18  
 Initial 10/11/18

Location

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, November 18, 2010 2:33:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12921 Receipt Dates from 11/18/2010 to 11/18/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MET002	Metaux Solutions									
PO12921	1		M4130NB0.500X03. f 000		11/19/2010	11/18/2010	47.2500	\$22.10	0.0000	0	\$1,044.10
CAD	No		4130 Bar 0.500 x f 3.00 116179		48.0000	DESJ02		\$1,044.10	0.0000	0	
											Total Received Quantity: 47.2500
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,044.10
											Total Balance Due Quantity: 0.7500

## Shipping Order

17/11/2010

METAUX SOLUTIONS INC.  
 2108, 32E AVENUE  
 LACHINE, QUEBEC  
 H8T 3H7      *Tel.* : 514 633-8010

*Order* : 70670  
*Reference* : PO12921  
*Ship* : NOTRE CAMION / OUR TRUCK

*Customer* : 6323336

## Ship To

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

*Tel.* : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delive</i>	<i>B/O Qty</i>
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3 X 141.75" HT;D5202	11.81	11.81	0

N & 47.25  
10/11/18

SHIP TST COLLECT

JP

10/11/18

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_

*Merchandise Received* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_

## Shipping Order

16/11/2010

METAUX SOLUTIONS INC.  
 2108, 32E AVENUE  
 LACHINE, QUEBEC  
 H8T 3H7      Tel. : 514 633-8010

Order : 70670  
 Reference : PO12921  
 Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 141.75" HT: D5202	11.81	11.81	6

SHIP TST COLLECT

JP

Shipping : \_\_\_\_\_  
 Package No : \_\_\_\_\_  
 Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

ISG PLATE INC.

TEST CERTIFICATE

SHIP TO:

LC

PAGE NO: 01 OF 02  
FILE NO: 2765-01-01  
MILL ORDER NO: 79339-001  
MELT NO: D5202  
DATE: 09/19/07

SOLED TO:

SEND TO:

01-C

PLATE DIMENSIONS / DESCRIPTION

TOTAL QTY	GAUGE	WIDTH	LENGTH	DESCRIPTION	PIECE WEIGHT
12	1/8"	72"	144"	RECTANGLE	1470#

CUSTOMER INFORMATION

CUSTOMER PO: 031507MC2

CONTRACT NO. S.

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345A YR 02 AIRCRAFT

AIRCRAFT QUALITY AMS 2301 REV. J ASTM A829 GR

4130 MIL S-18729C CONDITION N & AISI 4130

MATERIAL PRODUCED UNDER A CERTIFIED QUALITY MGMT SYSTEM COMPLYING WITH

ISO 9001 ABS-QE CERT. NO. 30130

CHEMICAL COMPOSITION

	C	MN	P	S	CU	SI	NI	CR	MO
MELT:D5202	.31	.52	.016	.002	.18	.24	.08	.95	.20
PROD ANALYSIS	.31	.52	.016	.002	.18	.24	.08	.94	.20
MELT:D5202	V	AL	CB						
PROD ANALYSIS	.057	.017	.001						
	.055	.018	.001						

MANUFACTURE

FINELINE - VACUUM DEGASSSED - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

MATL OR TEST	HEAT TREAT DESCRIPTION	NOM TEMP	HOLD MINS	COOL MTHD
PL/TEST	NORMALIZE	1660F	28	AIR COOL

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

WE HEREBY CERTIFY THE ABOVE  
INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY  
COATESVILLE, PA 19320

*Elinoe Zaplitny*  
SUPERVISOR - TEST REPORTING  
ELINOE ZAPLITNY

ISG PLATE INC.

## TEST CERTIFICATE

PAGE NO: 02 OF 02  
 FILE NO: 2765-01-01  
 MILL ORDER NO: 79339-001  
 MELT NO: D5202  
 DATE: 09/19/07

## TENSILE PROPERTIES

LOC.	DIR	YIELD STRENGTH PSI X 100	TENSILE STRENGTH PSI X 100	ELONGATION GAGE LNGTH
BOT.	TRANS.	774	1178	2.00" 29.0
BOT.	TRANS.	779	1172	2.00" 29.0
TOP	TRANS.	792	1197	2.00" 25.0
TOP	TRANS.	825	1196	2.00" 29.0

## DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT	.005	0	0
BOT	.004	0	0
TOP	.005	0	0
TOP	.004	0	0

## OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

THERMAL RESPONSE TOP - 42 - GAUGE TESTED - 1.25000

THERMAL RESPONSE TOP - 44 - GAUGE TESTED - .50000

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

## GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.  
 MATERIAL HAS BEEN VACUUM DEGASSSED AND CALCIUM TREATED  
 FOR SULFIDE SHAPE CONTROL.

MAG. PART. FREQ. AND SEVERITY RATING PER AMS-2301H.

B/L #04611 JONES MOTOR CO.

WE HEREBY CERTIFY THE ABOVE  
 INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY  
 COATESVILLE, PA 19320

*Elinore Zaplitny*  
 SUPERVISOR - TEST REPORTING  
 ELINORE ZAPLITNY





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12921**

Purchase Order Date 11/15/10  
PO Print Date 11/15/10

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Resale Nbr	Net 30
Vendor Account Nbr	Terms	CAD
	Currency	Destination-Collect
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*for followup*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
1		M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	11/19/10 Yes	48.00 f	TST ground	\$22.0974	\$1,060.68

Special Inst: MATERIAL: AISI 4130N STEEL BAR PER  
MIL-S-6758~  
OR AMS 6345/6348/6370/6528

*Par J. J. J.* PO Total: \$1,060.68

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*CL*  
*u* No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/15/10

in 303 R2" x 12 ft material in = 4.41089209850063E-1

LED-50-17-BG-E0705	3	0	0	5
M1010B0.500X03.000	6.9	0	0	0
M1010B1.000X02.000	4.764736842	0	11.4	6
M1018TR1.250W.109	3.684210526	0	14.21	0
<u>M12003/45-01</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>4</u>
M174B0.500X02.000	3.023510526	0	59.3351	20
M174B1.250X02.000	6.794383149	0	25.93765	20
M174B2.000X01.500	2.412105263	0	10.67	12
M174PH-H900B3.937X4.750	18.42517316	0	22.8	8
M174PH-H900R1.000	91.97729118	0	11.62	4
M174PH-H900R1.375	88.28926316	0	34.4	4
M2024T3A1.0 X 1.0 X.125	2	0	12	0
M2024T3A1.0X1.5X125	3.2385	0	11.556	0
M2024T3A1.250X1.0X.063	1.4	0	12	0
M2024T3S.040	353.6002316	0	280.04	64
M2650-6	27.84286749	0	63.44736844	30
M303B1.000X03.000	3.84	0	9.6	0
M303B1.000X2.000	1.83159	0	17.68421	6
M303B2.000X1.750	2.823154211	0	14.07897	10
M303R0.375	5.149736842	0	34.825	12
M303R0.500	6.792922695	0	24.8	20
<u>M303R0.750</u>	<u>94.81378969</u>	<u>0</u>	<u>130.569216</u>	<u>60</u>
M304B0.500X012.000	6.037347368	0	26.941	2
M304B0.500X2.500	414.5967105	0	56.245	12
M304EX0.75-16F	298.8377395	0	867.764933	192
M304R1.00	8.210526316	0	0	0
<u>M304R0.750</u>	<u>18.04578947</u>	<u>0</u>	<u>27.99473684</u>	<u>24</u>
M304S12GA	67.68030015	0	195.3	32
M304S26GA	3.738166436	0	118.04	32
M304TR0.750W.065	1.212994737	0	63.5	24
M304TS0.500W.049	175.7427743	0	400.0256258	120
M304TS0.750W.049	435.714518	0	278.1524048	120
M4130NB0.500X03.000	90.37289474	0	28.725	40
<u>M4130NT0.500W.049</u>	<u>5.722631579</u>	<u>0</u>	<u>67.333</u>	<u>10</u>
M4130NT0.750W.049	37.19178947	0	139.1667	30
M4140N-B1.500X1.5000	4.62	0	24	6
M6061T6A.750W0.625	1	0	0	0
M6061T6A1.000W.125	18.88032159	0	50.93474264	0
M6061T6B0.250X06.000	6.348368421	0	18.448	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12
M6061T6B0.500X01.250	3.168373684	0	19.6	10
M6061T6B0.500X05.000	28.41631579	0	41.7636	12
M6061T6B0.500X06.000	24.45324211	0	43.2814	24
M6061T6B0.750X00.250	5.619157895	0	16.5	12
M6061T6B0.750X00.750	1.491343162	0	19.00935	24
M6061T6B0.750X01.500	5.339880738	0	23	24
M6061T6B00750X00.125	14.98461579	0	54.1243	80
M6061T6B1.000X02.000	16.67269474	0	68.8003	40
M6061T6B1.000X04.000	30.24281053	0	69.7988	12
M6061T6B1.000X06.000	2.325987994	0	12	6
M6061T6B1.000X12.000	14.09233684	0	20.569	12
M6061T6B1.000X15.000	5.219473684	0	38.09	24

TRANSMISSION VERIFICATION REPORT

TIME : 11/15/2010 16:15  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	11/15 16:15
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	EOM

Division of TST Solutions LP.  
Une division de TST Solutions LP.  
DUNS No. 242148401 (OVLD)

P/H Trailer - Unité Cueil

L/H Trailer - Unité Route

750-1246264

9



Manifest From - Manifest de	To - À	NS Bill of Lading No. - N°Connaissance	NS Purchase Order No. - N° de Commande	11	17	10
				M	D - J	Y - A
Consignee - Consignataire		Shipper - Expéditeur	MS METAUX SOLUTIONS INC	Origin: MTL	Dest. MTL	C.D. 9
DART AEROSPACE LTD 1270 ABERDEEN STREET TEL# 613-632-3336 HAWKESBURY, ON K6A 1K7		2108 32ND AVE LACHINE, PQ H8T 3H4				.00

Bill To - Facturer à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
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Pieces - Cois	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL ACIER TEL# 613-632-3336 6X6X142@1 3.0 CFT FUEL SURCHARGE Printed on 11/18/2010 @ 07:28 ** COLLECT **	320		COLLECT
					COLLECT

1 Total Pieces Coils total	GST# 144612488	Total Weight Poids total	320	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name <b>A TransForce Company</b>	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
	S/W INTACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger	Toutes pertes ou dommages doivent être notées sur le constat au moment de la livraison, autrement la signature du consignataire constitue un reçu final.	Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date <b>11/18/10</b>	Time In <b>10:00</b>	Time Out <b>10:00</b>	Unit - Unité <b>Driver / Chauffeur</b>	Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en souffrance sujet à intérêts
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Signature Copy - Copie de Signature

OEO-098L 04/06